



Treasurer's Payment Report

FY2008-09

August Payment

36 Phillips County

0647 Dodson Elem

District: # 2-A

Direct State Aid (01-3110)	13,884.55
Quality Educator (01-3111)	1,847.71
At Risk Student (01-3112)	501.09
Indian Education for All (01-3113)	91.80
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	1,210.41
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	742.84

Total Payment

19,238.40

0648 Dodson H S

District: # C

Direct State Aid (01-3110)	17,361.44
Quality Educator (01-3111)	1,854.10
At Risk Student (01-3112)	28.23
Indian Education for All (01-3113)	48.96
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	841.18
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	870.27

Total Payment

21,864.18

0657 Saco H S

District: # 12B

Direct State Aid (01-3110)	19,515.35
Quality Educator (01-3111)	1,805.12
Indian Education for All (01-3113)	65.28
Special Education (01-3115)	1,370.05
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	975.65

Total Payment

24,231.45



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36 Phillips County

0659 Malta K-12 Schools

District: # 14A

Direct State Aid (01-3110)	163,197.09
Quality Educator (01-3111)	16,731.91
At Risk Student (01-3112)	1,703.68
Indian Education for All (01-3113)	1,248.48
American Indian Achievement Gap (01-3114)	1,980.00
Special Education (01-3115)	13,511.10
Tuition for State Placement General Fund (01-3117)	4,006.25
IndianEdforAll FY08 & FY09 (15-3650)	5,964.97
Technology Fund (28-3281)	8,369.86

Total Payment

216,713.34

0663 Whitewater K-12 Schools

District: # D

Direct State Aid (01-3110)	31,960.79
Quality Educator (01-3111)	4,133.47
At Risk Student (01-3112)	519.45
Indian Education for All (01-3113)	144.84
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	1,568.50
Tuition for State Placement General Fund (01-3117)	2,088.00
IndianEdforAll FY08 & FY09 (15-3650)	1,000.00
Technology Fund (28-3281)	1,621.99

Total Payment

43,197.04

1203 Saco Elem

District: # 12A

Direct State Aid (01-3110)	15,139.78
Quality Educator (01-3111)	2,142.48
At Risk Student (01-3112)	435.13
Indian Education for All (01-3113)	99.96
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,372.26
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	800.11

Total Payment

20,509.72



Treasurer's Payment Report

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36 Phillips County

Payment Summary:

Direct State Aid	261,059.00
Quality Educator	28,514.79
At Risk Student	3,187.58
Indian Education for All	1,699.32
American Indian Achievement Gap	2,980.00
Special Education	19,873.50
Tuition for State Placement General Fund	6,094.25
IndianEdforAll FY08 & FY09	8,964.97
Technology Fund	13,380.72

County Total Payment

345,754.13